Foster Family Home - Corrective Action Report

4-591843 Provider ID:

Imelda Albano Hame Name:

4-591843-1 Review ID:

Reviewer:

386 KARIM Street

Kahuha

1-11 96732

11/21/2015 Begin Date:

End Date: 12/18/15

Foster Family Home

Required Certificate

[17-1454-6]

Comply with all applicable requirements in this chapter; and

Comment

New home visit on 11/21/15 with corrective action report issued during review. Due by 12/21/15. See applicable sections 6.(d)(1)

Foster Family Home

Background Ghecks

[17-1454-7.1]

7.1 (a)(1)

Be subject to criminal history record checks in accordance with section 846-27, HRS.

Comment:

7.1.(a)(1) CG#2 no fingerprints in record during review. CG#3 one set of fingerprints dated 6/23/14 needs second set

Foster Family Home

Personnel and Staffing

[17-1454-41]

41 (5)(8)

Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment

41.(a)(2) CG#1,2,3 no proof of credentials. CG#2 no proof of LPN license.

41.(b)(8) CG#2 no proof of Blood born pathogens. CG#3 Blood Born pathogens expired 09/24/15

Compliance Man

Primary Care Giver

11/21/15 Date

| The state of the s | | | OM: Represent | and production of the set of the | こうから かんしょう かんとう はんしん アルルルン | The state of the s |
|--|--|--|--|--|-------------------------------------|--|
| Provide ID: 4 | ****** | | Review In- | L591843-1 | San Service (14.7) | |
| Home Name: It | nelda Albano | | Reviewer Begin Date: 11 | 10015 B | Fig. Bnd Date: | |
| 386 Kahiki Sirec | A to the property of the first of the second | | | | | |
| r Kahului 🖟 🚻 | 96732 | erray at Laren Cert | ificate | [17-7454-6] | <u> </u> | The state of the s |
| Kahiki Foster I | emily Home Comply with all ar | nlicable requireme | nts in this chapter. | and | | |
| i 6.(d)(1):200-1-1-1 | Comply with art a) | | | | 19/91/15: Sec 8 | applicable section. |
| Comment: New home visit o | Comply with all ar | rective action repo | rt issued during rev | hew Due by | | |
| 6.(d)(l) Response: 6.(d)(Preventive Actio | (1) CG#1,2,3 all app on 1-will make sure | ilicable requiremen to check requirem | ents and have them | ready before | starting, and p | lace in records. |
| | | The state of the s | | 19 10 14 14 14 14 16 | | The state of the s |
| Kaliiki Foster Fa | tmily Home 3e subject to crimin | Васкеточно | The state of the s | e with section | n 846-2:7, HRS | |
| 7.1.(n)(1) | Re subject to crimin | al history record c | iecks in accordanc | | | |
| 7.77.7.7.7.4.6.1995 | | | | Gazemrints | dated 6/23/14 | needs second set |
| Comment Com | no fingerprints in re | cord during reviev | v. CG#3 one set of | Sand in reco | rdzī, sa | |
| 7:1:(a)(b)::C0"2:1 | no fingerprints in re (1) CG#2 fingerprin | nts taken on 06/03 | /2014 and 12/03/1 | | | |
| CG//3 | (1) CG#2 fingerprii second set of fingen; Will make sure a | erprint taken 06/21 | rorints before star | ting and be t | place in record: | |
| Preventive Action | n: Will make sure a | III CO's have tinge | arpitus oe. o | | | |
| | | | d Stoffing | 17-1454- | 411 | |
| Zahiki Föster Fai | mily Home | . 0(500000- | | ene pathoge | n and infection | control, " " |
| 1.(b)(8) | And the state of t | ation of current to | aining in blood bo | ine paniese | | |
| 1.(U)(O) | cardiopulmona | iry resuscitation, | and basic first aid. | | | |
| (b)(8) CG#2 no | no proof of creder proof of Blood bot 2) CG#1 Nursing at Nursing assistant s | ssistant state train | ing certification a | nd CNA sta | Control of the second of the second | Transparent and the state of the state of |
| CG#2 1 | Nursing assistant s | tate training certi | rication and Cive | Costate Const | | |
| Section 9 to 18 years from the section of | aced in record. Associate degree i | Charles and the second | the state of the s | Control of the contro | exp date: | Placed in |
| d : 5/25/2016. PJa CG#3 | | | | siration 10/1 | 5/2016 | |
| | The state of the s | I I I I O O O O O | the paulogons on | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 9/2016 | |
| CG#3 Record |) CG#2 Placed in | record. Brood oo | The same av | piration 9/2 | | be with project of a professional design |
| CG#3 Record |) CG#2 Placed in CG#3 Placed in | record: Blood bo record: Blood bo | orne pathogens ex | piration 9/2 | current train | ngs and creden |
| CG#3 Record |) CG#2 Placed in CG#3 Placed in Double check and | record: Blood bo record: Blood bo I be sure to have | orne pathogens ex an updated docu | piration 9/2 nentation 6 | current train | ngs and creden |
| CG#3 Record |) CG#2 Placed in CG#3 Placed in Double check and | record. Blood bo record: Blood bo I be sure to have | orne pathogens ex an updated docu | piration 9/2 nentation 6 | Current train | ngs and creden |
| CG#3 Record |) CG#2 Placed in CG#3 Placed in Double check and | record. Blood bo record: Blood bo I be sure to have | orne pathogens ex an updated docu | piration 9/2 mentation 6 | Current train | ngs and creden |
| CG#3 Record |) CG#2 Placed in CG#3 Placed in Double check and | record. Blood bo record: Blood bo I be sure to have | rne pathogens ex an updated docu | piration 9/2 nentation 6 | Current train | ings and creden |
| CG#3 Record |) GG#2 Placed in CG#3 Placed in Double check and | record. Blood bored by the sure to have | orne pathogens ex an updated docu | piration 9/2 nentation 6 | current train | ings and creden |
| CG#3 Record |) CG#2 Placed in CG#3 Placed in Double check and | record. Blood bore. I be sure to have. | orne pathogens ex an updated docu | nentation 6 | current train | ings and creden |
| CG#3 Record Reco | Double check and | record. Blood bo | orne pathogens ex an updated docu | piration 9/2 nentation 6 ———————————————————————————————————— | Current train | ings and creden |
| CG#3 Record | Double check and | record. Blood borecord: Blood bo | orne pathogens ex an updated docui | nentation 6 | current train | ings and creden |
| CG#3 Record Reco | Double check and | record. Blood borecord: Blood bo | orne pathogens ex an updated docu | nentation 6 | current train | ings and creden |
| CG#3 Record Reco | Double check and | record. Blood borecord: Blood bo | orne pathogens ex an updated docu | nentation 6 | Current train | ings and creden |